

Debtor 1 WILLIAM T. BRIM, JR.

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 13-22202CMB

## Form 4100N

# Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

### Part 1: Mortgage Information

Name of creditor: MARINERS ATLANTIC PORTFOLIO LLC Court claim no. (if known): 7

Last 4 digits of any number you use to identify the debtor's account 1 5 0 6

Property Address: 608 LINCOLN AVE  
MONROEVILLE PA 15146

### Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>26,407.52</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>26,407.52</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>26,407.52</u>

### Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$434.00

The next postpetition payment is due on 8 / 1 / 2018  
MM / DD / YYYY

☐ Mortgage is paid directly by the debtor(s).

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 07/12/2018

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

**WILLIAM T. BRIM, JR.**  
Name

Case number (if known) **13-22202CMB**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
09/29/2014	0913107	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	5,816.81
10/29/2014	0917056	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	564.71
11/24/2014	0921760	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	564.89
12/22/2014	0925773	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	564.89
01/27/2015	0929893	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,436.35
02/24/2015	0933903	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	688.29
03/26/2015	0938024	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	672.81
04/24/2015	0942184	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,058.45
05/26/2015	0946249	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	684.42
06/23/2015	0950155	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	692.58
06/30/2015		US BANK NA	CREDITOR REFUND/PRINCIPLE	-684.42
07/28/2015	0952984	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	1,756.47
08/26/2015	0957029	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	670.46
09/28/2015	0960934	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	299.92
10/26/2015	0964893	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	1,420.84
11/24/2015	0969055	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	676.66
12/22/2015	0973066	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	676.66
01/26/2016	0977114	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	1,048.75
02/24/2016	0981045	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	676.66
03/28/2016	0985098	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	1,048.75
04/22/2016	0989298	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	681.31
05/24/2016	0993252	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	682.86
06/27/2016	1002012	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	1,056.50
07/26/2016	1005982	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	682.86
08/26/2016	1009979	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	1,056.50
09/27/2016	1014001	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	682.86
10/26/2016	1017875	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	668.90
11/21/2016	1021183	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	298.75
12/21/2016	1024483	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	262.03
				<u>26,407.52</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

09/26/2013	0862994	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,614.99
10/25/2013	0867107	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	483.21
11/22/2013	0871186	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	573.32
12/04/2013		OCWEN LOAN SERVICING LLC(*)	CONTINUING DEBT REFUND	-1,614.99
12/10/2013		OCWEN LOAN SERVICING LLC(*)	CONTINUING DEBT REFUND	-483.21
09/29/2014	0913107	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	6,738.89
10/29/2014	0917056	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	430.13
11/24/2014	0921760	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	430.13
12/22/2014	0925773	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	430.13
01/27/2015	0929893	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	430.13
02/24/2015	0933903	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	430.13
03/26/2015	0938024	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	445.61
04/24/2015	0942184	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	434.00
05/26/2015	0946249	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	434.00
06/23/2015	0950155	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	434.00
06/30/2015		US BANK NA	CONTINUING DEBT REFUND	-434.00
07/28/2015	0952984	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	688.00
08/26/2015	0957029	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
09/28/2015	0960934	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
10/26/2015	0964893	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
11/24/2015	0969055	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
12/22/2015	0973066	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
01/26/2016	0977114	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
02/24/2016	0981045	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
03/28/2016	0985098	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
04/22/2016	0989298	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
05/24/2016	0993252	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
06/27/2016	1002012	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
07/26/2016	1005982	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
08/26/2016	1009979	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
09/27/2016	1014001	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00

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Name

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
10/26/2016	1017875	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
11/21/2016	1021183	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
12/21/2016	1024483	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
01/27/2017	1027951	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
02/24/2017	1031366	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
03/28/2017	1034803	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
04/21/2017	1038093	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
05/25/2017	1041375	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
06/27/2017	1044758	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
07/25/2017	1048081	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
08/25/2017	1051410	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
09/26/2017	1054741	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
10/25/2017	1058100	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
11/21/2017	1061371	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
12/21/2017	1064651	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
01/25/2018	1068091	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
02/23/2018	1071264	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
03/28/2018	1074460	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
04/24/2018	1077697	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
05/25/2018	1080955	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
06/22/2018	1084101	MARINERS ATLANTIC PORTFOLIO LLC	AMOUNTS DISBURSED TO CREDITOR	434.00
				<u>26,834.47</u>

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

WILLIAM T. BRIM, JR.  
608 LINCOLN AVENUE  
MONROEVILLE, PA 15146

GARY W SHORT ESQ  
212 WINDGAP RD  
PITTSBURGH, PA 15237

MARINERS ATLANTIC PORTFOLIO LLC  
C/O SN SERVICING CORP  
323 5TH ST\*  
EUREKA, CA 95501

MICHELLE R GHIDOTTI-GONSALVES ESQ  
1920 OLD TUSTIN AVE  
SANTA ANA, CA 92705

7/12/18

/s/ Renee Ward

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Administrative Assistant  
Office of the Chapter 13 Trustee